

Vendor: 2UPWRF Name: WUPW-TV

Check Date: 05/08/2012

Number	Date	Reference	Description	Tax	Amount
4020 ROFOH			ROF ROFOH TV 5/10-16		\$3,357.50
				Total Amount	\$3,357.50
				Discount Total	\$0.00
				Check Amount	\$3,357.50

THIS CHECK IS VOID WITHOUT A PURPLE BACKGROUND AND A WATERMARK - HOLD UP TO THE LIGHT TO VERIFY

**Mentzer Media Services, Inc.**  
600 Fairmount Avenue  
Suite 306  
Towson, MD 21286

M & T Bank  
32 York Road  
Towson, MD 21204  
7-11/520

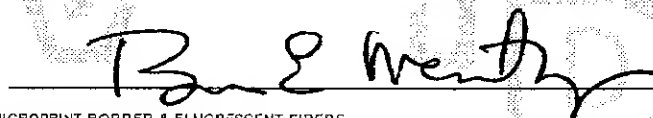
74593

PAY **3,357.50**  
ONLY Three Thousand Three Hundred Fifty-Seven and 50/100 CENTS

DATE	05/08/2012
AMOUNT	\$3,357.50

PAY \*\*\*\*\* Three Thousand Three Hundred Fifty-Seven and 50/100 \*\*\*\*\*

TO THE ORDER OF WUPW-TV



CHECK IS PRINTED ON SECURITY PAPER WHICH INCLUDES A MICROPRINT BORDER &amp; FLUORESCENT FIBERS

# 263736